



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-055

Vendor Info:

Name: Ricoh USA, Inc
TIN: 19416860948 001
Address: PO BOX 650016
Dallas, TX 75265-0016
Remit To: RICOH USA, Inc P. O. BOX 650073 DALLAS, TX 75265-0073

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 E. 10th St, Rm 610
Austin, Texas 78701
Phone: (512)305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	600-38	Ricoh MPC4503SP 36 month lease	1 unit		
2	600-38	Monthly lease price: \$203.65	36 months	\$203.65	\$7,331.40
3	600-38	Monthly service price: \$103.50	36 months	\$103.50	\$3,726.00
		-B&W Images included: 15,000 Overage rate: \$0.0069/pg			
		-Color Images included: 0 Billed per page: \$0.0428/pg			
		-Service Level: Gold-service, supplies & staples included -Overage charges for additional images billed quarterly.			
		Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract #DIR-TSO-3041			
		Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes A Schedule as defined in the Master Lease Agreement			
		CONTACT: Jerri Goldstein (512)305-8305		Monthly Payment	\$307.15
				TOTAL EST. PRICE:	\$11,057.40

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14002/14003/14801/14802	DIR-TSO-3041	7406	I	NO

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
~10/1/15-10/1/18	9/4/15	Payment Sheet